		Page 1
United States Environmental Protection Agency Washington, DC 20460	1. EPA IA Identification Number DW-011-92474001 - 0	2. Funding Location by Region EPA HQ
Interagency Agreement/ Amendment	3. Other Agency IA ID Number (if known) WHOP70315EPAX	4. Awarding Office IASSC East
Part 1 - General Information	5. Type of Action New	6. IA Specialist: Leon Smith 202-564-5301

# 7. Name and Address of EPA Organization

**US Environmental Protection Agency IASSC East** 

1200 Pennsylvania Avenue, NW Mail code 3903R

Washington, DC 20460

9. DUNS: 029128894 10. BETC: DISB 8. Name and Address of Other Agency

Executive Office of the President-Council on Environmental Quality

Office of Administration 722 Jackson Place, NW Washington, DC 20503

11. DUNS: 031649358 12. BETC: COLL

### 13. Project Title and Description

POTUS Event Detroit, Michigan

The Environmental Protection Agency (EPA) will provide financial support by funding official event costs associated with the visit of the President of the United States to Detroit, Michigan on March 15, 2017.

## 14. EPA Project Officer (Name, Address, Telephone Number)

Carol Vogel

1200 Pennsylvania Ave, NW (1104A)

Washington, DC 20460

FAX: 202-564-2744

202-564-0426

E-Mail: Vogel.Carol@epa.gov

15. Other Agency Project Officer (Name, Address, Telephone)

Allison Johnson

722 Jackson Place, NW

Washington, DC 20503

202-395-6302

E-Mail: allison | johnson@oa.eop.gov

17. Budget Period: 03/15/2017 to 09/30/2017

16. Project Period: 03/15/2017 to 09/30/2017 18. Scope of Work (See Attachment)

See Attached

FAX: 202-395-7776

#### 19. Employer/Tax ID No. 520852695 22. Statutory Authority for Transfer of Funds and Interagency Agreement

Economy Act 31 U.S.C. 1535

**20. CAGE No:** 347A4 21. ALC: 68-01-0727

24. Revise Reimbursable Funds and Direct Fund Cites (only complete if applicable)

Federal Agency

23. Other Agency Type

**Amended Total Previous Funding This Action** Revise Reimbursable (in-house) 0.00 0.00 **Direct Fund Cite (contractor)** 0.00 0.00 Total 0.00

Funds	Previous Amount	Amount This Action	Total Amount	
25. EPA Amount		\$45,000.00	\$45,000.00	
26. EPA In-Kind Amount			\$0.00	
27. Other Agency Amount		\$0.00	\$0.00	
28. Other Agency In-Kind Amount			\$0.00	
29. Total Project Cost		\$45,000.00	\$45,000.00	

20	Fiscal	Infor	motion
JU.	riscai	IIIIOII	Halioi

Treas. Symbol	DCN	FY	Appropriation	Budget Org	PRC	Object Class	Site/Project	Cost Org	Ob/De-Ob Amt
6816/170108	1711A61099	1617	В	11	301ME9	2506			45,000.00
-	_		-			-			45,000

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	5		EPA IAG Identification No. DV	FDA IAC Identification Number		
	Part II - Approved	Budget		EPA IAG Identification Number		
				DW-011-92474001 - 0		
31. Budget Categories	Itemization of All Previous Actions	Itemization of This Action	In-Kind Itemization of This Action	Itemization of Total Project Cost to Date		
(a) Personnel				\$0.00		
(b) Fringe Benefits				\$0.00		
(c) Travel				\$0.00		
(d) Equipment				\$0.00		
(e) Supplies				\$0.00		
(f) Procurement / Assistance		\$45,000.00		\$45,000.00		
(g) Construction				\$0.00		
(h) Other				\$0.00		
(i) Total Direct Charges	\$0.00	\$45,000.00	\$0.00	\$45,000.00		
(j) Indirect Costs:	\$0.00			\$0.00		
Charged - Amount Rate: % Base: \$ Not Charged: Funds-Out: Not charged by Other Agency Estimate by other Agency Amount \$						
(k) Total	\$0.00	\$45,000.00	\$0.00	\$45,000.00		
(EPA Share %) (Other Agency Share %)						
32. How was the IDC Base calculate	l ed?					
33. Is equipment authorized to be to (Identify all equipment costing	-	d, purchased, or rented	I with EPA funds?	s⊠ No		
34. Are any of these funds being us	sed on Procure/Assistance	agreements?	Yes No			
Type of Procure/Assistance Agreer	ment Contract					
Contractor/Recipient Name (if known)	Total Procure/Assistance Amount Under This Project Percent Funded by EPA (if known)					
Mulltiple	45000 Total \$ 45,000.00					
	Part III - Funding Methods and Billing Instructions					
05	•	y Location Code (				
35.	`	•	· · · · · · · · · · · · · · · · · · ·	submitted to the Financial Management		
Disbursement Agreement	Request for repayment of actual costs must be itemized on SF 1080 and submitted to the Financial Management Office, Cincinnati, OH 45268-7002:					
Repayment	☐ Monthly	Quarterly	<u>'</u>	pletion of Work		
Advance	Only available for use by Federal agencies on working capital fund or with appropriate justification of need for this type of payment method. Unexpended funds at completion of work will be returned to EPA. Quarterly cost reports will be forwarded to the Financial Management Center, EPA, Cincinnati, OH 45268-7002.					
Allocation Transfer-Out	Used to transfer obligational authority or transfer of function between Federal agencies. Must receive prior approval by the Office of Comptroller, Budget Division, Budget Formulation and Control Branch, EPA Hdqtrs. Forward appropriate reports to the Financial Reports and Analysis Branch, Financial Management Division, PM-226F, EPA, Washington, DC 20460.					
<b>36.</b> ☐ Reimbursement Agreement ☐ Allocation Transfer-In	Repayment	Advance				
Other Agency's Billing Address (inc	clude ALC or Station Symb	ol Number)	Other Agency's Billing I	nstructions and Frequency		
			Other Agency TAS 0112	201720170110		
EPA Form 1610-1 (Rev. 11-09). Previous ed	litions are obsolete					

Date

04/13/2017

### **EPA Identification Number Part IV - Acceptance Conditions** DW-011-92474001 - 0 37. Terms and Conditions, when included, are located at the end of the 1610-1, or as an attachment. Part V - Offer and Acceptance Note: A) For Fund-out actions, the agreement/amendment must be signed by the other agency official in duplicate and one original returned to the Grants and IA Management Division for Headquarters agreements or to the appropriate EPA Regional IA administration office within 3 calendar weeks after receipt or within any extension of time that may be granted by EPA. The agreement/amendment must be forwarded to the address cited in item 29 after acceptance Failure to return the properly executed document within the prescribed time may result in the withdrawal of offer by EPA. Any change to the agreement/amendment by the other agency after the document is signed by the EPA Award Official, which the Award Official determines to materially alter the agreement/amendment, shall void the agreement/amendment. B) For Funds-In actions, the other agency will initiate the action and forward two original agreements/amendments to the appropriate EPA program office for signature. The agreements/amendments will then be forwarded to the appropriate EPA IA administration office for signature on behalf of the EPA. EPA will return one original copy after acceptance returned to the other agency after acceptance. EPA IA Administration Office (for administrative assistance) **EPA Program Office (for technical assistance)** 38. Organization/Address 39. Organization/Address U.S. Environmental Protection Agency **US Environmental Protection Agency IASSC East** OA - Office of the Administrator 1200 Pennsylvania Avenue, NW Mail code 3903R 1200 Pennsylvania Ave, NW Washington, DC 20460 Washington, DC 20460 Award Official on Behalf of the Environment Protection Agency Date 04/05/2017

**Authorizing Official on Behalf of the Other Agency** 

Allison Johnson, Director of Travel and Events

**Typed Name and Title** 

EPA Form 1610-1 (Rev. 11-09) Previous editions are obsolete.

41. Signature